

Print Date: 02/06/2019  
 JJ04221

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNQ258    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/1/2017 to 01/17/2019

<p><b>Contractor:</b> Civil Constructors, LLC  <b>Contractor's Address:</b> PO BOX 685          Franklin, TN 37065</p> <p><b>Contract Location:</b> The construction of turn lanes on U.S. 231 (S.R. 10) at the</p> <p><b>Counties:</b> WILSON</p> <p><b>Project(s)</b> 95002-3229-94</p>	<p><b>Allowed:</b> 43.0 Days  <b>Charged:</b> 31.0 Days  <b>Elapsed Calendar Days:</b> 31.0 Days  <b>Percent Time:</b> 72.09 %  <b>Percent Complete(\$):</b> 134.71 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/19/2016  <b>Awarded:</b> 09/06/2016  <b>Contract Executed:</b> 09/28/2016  <b>Date Notice to Proceed:</b> 10/19/2016  <b>Work Began:</b> 10/19/2016  <b>To Be Completed:</b> 11/30/2016  <b>Substantial Work Complete:</b> 11/18/2016  <b>Accepted:</b> 10/09/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$256,600.80	\$256,600.80	\$0.00	<b>Current Contract:</b>	\$195,161.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$256,600.80	\$256,600.80	\$0.00	<b>Original Contract:</b>	\$195,161.70
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-3.96	\$-3.96	\$0.00		
<b>Payment Due:</b>	\$256,596.84	\$256,596.84	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95002-3229-94	100.00	R-PHSIP-10(62)	0.00	The construction of turn lanes on U.S. 231 (S.R. 10) at the

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95002-3229-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$11,785.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$11,785.00
95002-3229-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
95002-3229-94	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
95002-3229-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
95002-3229-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$500.00
95002-3229-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b>	280.000	<b>Unit Price:</b>	\$46.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	391.670	<b>Total:</b>	\$18,016.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95002-3229-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$69.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	9010	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$69.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0040	203-06	M.G.	WATER	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$27.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0060	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	<b>Bid:</b> 984.000 <b>This Est:</b> 0.000 <b>Total:</b> 489.260	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,252.98
95002-3229-94	0100	0070	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	<b>Bid:</b> 168.000 <b>This Est:</b> 0.000 <b>Total:</b> 283.650	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,783.25
95002-3229-94	0100	0080	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 249.000 <b>This Est:</b> 0.000 <b>Total:</b> 396.890	<b>Unit Price:</b> \$107.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$42,467.23

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95002-3229-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		0100	9000	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1,504.970	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1,504.97
95002-3229-94	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		0100	9001	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 341.400	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 341.40
95002-3229-94	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0100	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$88.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.550	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,790.00

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95002-3229-94	0100	9003	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0120	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0130	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 149.000 <b>This Est:</b> 0.000 <b>Total:</b> 409.770	<b>Unit Price:</b> \$130.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,270.10
95002-3229-94	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9005	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -329.570	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -329.57
95002-3229-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95002-3229-94	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 380.100	<b>Adj Total:</b> 380.10	
95002-3229-94	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	
95002-3229-94	0100	0140	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 0.200	<b>Unit Price:</b> \$27,500.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.216	<b>Total:</b> \$5,940.00	
95002-3229-94	0100	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,504.000	<b>Unit Price:</b> \$6.20
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 4,350.000	<b>Total:</b> \$26,970.00	
95002-3229-94	0100	0160	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 76.000	<b>Unit Price:</b> \$100.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	
95002-3229-94	0100	0170	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	<b>Bid:</b> 14.000	<b>Unit Price:</b> \$95.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95002-3229-94	0100	0180	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0190	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,890.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,890.00
95002-3229-94	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,900.00
95002-3229-94	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 144.000 <b>This Est:</b> 0.000 <b>Total:</b> 240.000	<b>Unit Price:</b> \$9.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,232.00
95002-3229-94	0100	0220	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0230	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0240	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$690.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95002-3229-94	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	11.000	<b>Unit Price:</b>	\$20.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
95002-3229-94	0100	0260	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$400.00
95002-3229-94	0100	0270	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b>	4.000	<b>Unit Price:</b>	\$200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4.000	<b>Total:</b>	\$800.00
95002-3229-94	0100	0280	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	<b>Bid:</b>	0.500	<b>Unit Price:</b>	\$2,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.142	<b>Total:</b>	\$6,284.00
95002-3229-94	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	0.300	<b>Unit Price:</b>	\$7,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.462	<b>Total:</b>	\$3,465.00
95002-3229-94	0100	0300	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b>	160.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	120.000	<b>Total:</b>	\$360.00
95002-3229-94	0100	0310	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b>	0.200	<b>Unit Price:</b>	\$5,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.336	<b>Total:</b>	\$1,680.00



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95002-3229-94	0100	0320	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,930.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,930.00
95002-3229-94	0100	0330	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 86.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0340	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(USED AT TOI OF SLOPES)	<b>Bid:</b> 972.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0350	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95002-3229-94	0100	0360	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.950	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$247.50
95002-3229-94	0100	0370	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 308.000 <b>This Est:</b> 0.000 <b>Total:</b> 784.440	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,059.96
	0100	0370	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -0.440	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -3.96